

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80960
Contract Dates: 10/23/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 325

Invoice Num: 1041-556717
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#325

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	5A MORN NEWS	10/23/2012-10/26/2012	. T W T F . .	30	8	250.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T W T F . .	8	250.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	05:08:55 AM		TS12TV15H	30	250.00				
10/23/2012	Tu	05:22:35 AM		TS12TV14H	30	250.00				
10/24/2012	We	05:10:04 AM		TS12TV14H	30	250.00				
10/24/2012	We	05:22:05 AM		TS12TV15H	30	250.00				
10/25/2012	Th	05:11:12 AM		TS12TV15H	30	250.00				
10/25/2012	Th	05:23:11 AM		TS12TV17H	30	250.00				
10/26/2012	Fr	05:11:02 AM		TS12TV17H	30	250.00				
10/26/2012	Fr	05:21:04 AM		TS12TV15H	30	250.00				
3	5:30AM NEWS THIS MORNING	10/23/2012-10/26/2012	. T W T F . .	30	8	275.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T W T F . .	8	275.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	05:42:18 AM		TS12TV15H	30	275.00				
10/23/2012	Tu	05:58:59 AM		TS12TV14H	30	275.00				
10/24/2012	We	05:42:35 AM		TS12TV14H	30	275.00				
10/24/2012	We	05:58:12 AM		TS12TV15H	30	275.00				
10/25/2012	Th	05:41:34 AM		TS12TV15H	30	275.00				
10/25/2012	Th	05:56:10 AM		TS12TV17H	30	275.00				
10/26/2012	Fr	05:38:52 AM		TS12TV17H	30	275.00				
10/26/2012	Fr	05:55:01 AM		TS12TV15H	30	275.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80960
Contract Dates: 10/23/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 325

Invoice Num: 1041-556717
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#325

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
5	THIS MORNING (5:58-7AM)	10/23/2012-10/26/2012	. T W T F . .	30	8	810.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	8	810.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:22:31 AM		TS12TV15H	30	810.00			
10/23/2012	Tu	06:51:24 AM		TS12TV14H	30	810.00			
10/24/2012	We	06:27:33 AM		TS12TV14H	30	810.00			
10/24/2012	We	06:53:44 AM		TS12TV15H	30	810.00			
10/25/2012	Th	06:29:00 AM		TS12TV15H	30	810.00			
10/25/2012	Th	06:52:41 AM		TS12TV17H	30	810.00			
10/26/2012	Fr	06:22:03 AM		TS12TV17H	30	810.00			
10/26/2012	Fr	06:59:00 AM		TS12TV15H	30	810.00			
7	CBS THIS MORNING	10/23/2012-10/26/2012	. T W T F . .	30	16	405.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	16	405.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	07:25:22 AM		TS12TV15H	30	405.00			
10/23/2012	Tu	07:55:31 AM		TS12TV14H	30	405.00			
10/23/2012	Tu	08:24:31 AM		TS12TV15H	30	405.00			
10/23/2012	Tu	08:43:39 AM		TS12TV14H	30	405.00			
10/24/2012	We	07:25:29 AM		TS12TV14H	30	405.00			
10/24/2012	We	07:55:16 AM		TS12TV15H	30	405.00			
10/24/2012	We	08:23:30 AM		TS12TV14H	30	405.00			
10/24/2012	We	08:45:26 AM		TS12TV15H	30	405.00			
10/25/2012	Th	07:25:21 AM		TS12TV15H	30	405.00			
10/25/2012	Th	07:55:15 AM		TS12TV17H	30	405.00			
10/25/2012	Th	08:22:12 AM		TS12TV15H	30	405.00			
10/25/2012	Th	08:47:44 AM		TS12TV17H	30	405.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80960
Contract Dates: 10/23/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 325

Invoice Num: 1041-556717
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 3 of 13

PAY BY 11/27/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#325

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/26/2012	Fr	07:24:54 AM		TS12TV17H	30	405.00			
	10/26/2012	Fr	07:54:31 AM		TS12TV15H	30	405.00			
	10/26/2012	Fr	08:22:13 AM		TS12TV17H	30	405.00			
	10/26/2012	Fr	08:43:08 AM		TS12TV15H	30	405.00			
9	WEEKEND NEWS SAT 6-7AM		10/27/2012-10/27/2012		. . . . . S .		30	2	300.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . . . S .		2		300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/27/2012	Sa	06:10:46 AM		TS12TV15H	30	300.00			
	10/27/2012	Sa	06:42:21 AM		TS12TV17H	30	300.00			
10	WKND NEWS SUN 7-9A		10/28/2012-10/28/2012		. . . . . S		30	4	495.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . . . S		4		495.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su	07:10:15 AM		TS12TV15H	30	495.00			
	10/28/2012	Su	07:40:51 AM		TS12TV17H	30	495.00			
	10/28/2012	Su	08:14:49 AM		TS12TV15H	30	495.00			
	10/28/2012	Su	08:39:11 AM		TS12TV17H	30	495.00			
11	ANDERSON COOPER		10/23/2012-10/26/2012		. T W T F . .		30	8	250.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T W T F . .		8		250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	09:29:21 AM		TS12TV15H	30	250.00			
	10/23/2012	Tu	09:51:55 AM		TS12TV14H	30	250.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80960
Contract Dates: 10/23/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 325

Invoice Num: 1041-556717
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#325

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We	09:22:17 AM		TS12TV14H	30	250.00			
	10/24/2012	We	09:48:38 AM		TS12TV15H	30	250.00			
	10/25/2012	Th	09:26:05 AM		TS12TV15H	30	250.00			
	10/25/2012	Th	09:51:06 AM		TS12TV17H	30	250.00			
	10/26/2012	Fr	09:24:05 AM		TS12TV17H	30	250.00			
	10/26/2012	Fr	09:56:52 AM		TS12TV15H	30	250.00			
13	LET'S MAKE A DEAL		10/23/2012-10/26/2012		. T W T F . .		30	4	400.00	
	<u>Week Of</u>	<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/22/2012-10/28/2012		. T W T F . .		4		400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	09:59:30 AM		TS12TV15H	30	400.00			
	10/24/2012	We	10:25:23 AM		TS12TV14H	30	400.00			
	10/25/2012	Th	09:59:30 AM		TS12TV15H	30	400.00			
	10/26/2012	Fr	10:27:26 AM		TS12TV17H	30	400.00			
15	THE PRICE IS RIGHT 11AM-12NOON		10/23/2012-10/26/2012		. T W T F . .		30	4	500.00	
	<u>Week Of</u>	<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/22/2012-10/28/2012		. T W T F . .		4		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	11:29:21 AM		TS12TV14H	30	500.00			
	10/24/2012	We	11:29:48 AM		TS12TV15H	30	500.00			
	10/25/2012	Th	11:28:58 AM		TS12TV17H	30	500.00			
	10/26/2012	Fr	11:31:04 AM		TS12TV15H	30	500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80960
Contract Dates: 10/23/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 325

Invoice Num: 1041-556717
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#325

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
17	TALK PHILLY	10/23/2012-10/26/2012	. T W T F . .	30	4	575.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	575.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	12:13:20 PM		TS12TV15H	30	575.00			
10/24/2012	We	12:25:28 PM		TS12TV14H	30	575.00			
10/25/2012	Th	12:07:38 PM		TS12TV15H	30	575.00			
10/26/2012	Fr	12:16:09 PM		TS12TV17H	30	575.00			
19	CBS SOAP OPERA ROTATION	10/23/2012-10/26/2012	. T W T F . .	30	12	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	12	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	12:27:41 PM		TS12TV14H	30	550.00			
10/23/2012	Tu	12:58:41 PM		TS12TV15H	30	550.00			
10/23/2012	Tu	01:29:27 PM		TS12TV14H	30	550.00			
10/24/2012	We	12:57:53 PM		TS12TV15H	30	550.00			
10/24/2012	We	01:29:27 PM		TS12TV14H	30	550.00			
10/24/2012	We	01:59:27 PM		TS12TV15H	30	550.00			
10/25/2012	Th	12:28:27 PM		TS12TV17H	30	550.00			
10/25/2012	Th	12:55:00 PM		TS12TV15H	30	550.00			
10/25/2012	Th	01:29:27 PM		TS12TV17H	30	550.00			
10/26/2012	Fr				30				Credit
10/26/2012	Fr	01:29:27 PM		TS12TV17H	30	550.00			
10/26/2012	Fr	01:59:12 PM		TS12TV15H	30	550.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80960
Contract Dates: 10/23/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 325

Invoice Num: 1041-556717
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#325

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
21	THE TALK	10/23/2012-10/26/2012	. T W T F . .	30	8	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	8	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	02:29:35 PM		TS12TV15H	30	450.00			
10/23/2012	Tu	02:59:12 PM		TS12TV14H	30	450.00			
10/24/2012	We	02:28:22 PM		TS12TV14H	30	450.00			
10/24/2012	We	02:58:57 PM		TS12TV15H	30	450.00			
10/25/2012	Th	02:29:42 PM		TS12TV15H	30	450.00			
10/25/2012	Th	02:59:12 PM		TS12TV17H	30	450.00			
10/26/2012	Fr				30				Credit
10/26/2012	Fr	02:29:29 PM		TS12TV17H	30	450.00			
23	THE DOCTORS	10/23/2012-10/26/2012	. T W T F . .	30	8	325.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	8	325.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	03:27:00 PM		TS12TV15H	30	325.00			
10/23/2012	Tu	03:53:21 PM		TS12TV14H	30	325.00			
10/24/2012	We	03:32:17 PM		TS12TV14H	30	325.00			
10/24/2012	We	03:57:08 PM		TS12TV15H	30	325.00			
10/25/2012	Th	03:30:57 PM		TS12TV15H	30	325.00			
10/25/2012	Th	03:54:12 PM		TS12TV17H	30	325.00			
10/26/2012	Fr	03:31:11 PM		TS12TV17H	30	325.00			
10/26/2012	Fr	03:53:44 PM		TS12TV15H	30	325.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80960
Contract Dates: 10/23/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 325

Invoice Num: 1041-556717
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#325

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
25	DR. PHIL	10/23/2012-10/26/2012	. T W T F . .	30	8	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	8	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu				30				Credit
10/23/2012	Tu	04:48:11 PM		TS12TV14H	30	650.00			
10/24/2012	We	04:22:12 PM		TS12TV14H	30	650.00			
10/24/2012	We	04:50:04 PM		TS12TV15H	30	650.00			
10/25/2012	Th	04:20:59 PM		TS12TV15H	30	650.00			
10/25/2012	Th	04:51:01 PM		TS12TV17H	30	650.00			
10/26/2012	Fr	04:23:24 PM		TS12TV17H	30	650.00			
10/26/2012	Fr	04:52:11 PM		TS12TV15H	30	650.00			
27	5PM EARLY NEWS	10/23/2012-10/26/2012	. T W T F . .	30	8	700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	8	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	05:27:45 PM		TS12TV15H	30	700.00			
10/23/2012	Tu	05:54:37 PM		TS12TV14H	30	700.00			
10/24/2012	We	05:23:36 PM		TS12TV14H	30	700.00			
10/24/2012	We	05:40:12 PM		TS12TV15H	30	700.00			
10/25/2012	Th	05:27:34 PM		TS12TV15H	30	700.00			
10/25/2012	Th	05:44:37 PM		TS12TV17H	30	700.00			
10/26/2012	Fr	05:24:20 PM		TS12TV17H	30	700.00			
10/26/2012	Fr	05:45:25 PM		TS12TV15H	30	700.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80960
Contract Dates: 10/23/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 325

Invoice Num: 1041-556717
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#325

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
29	NEWS 3 AT 6	10/23/2012-10/26/2012		. T W T F . .		30	8	950.00	
Week Of		M T W T F S S		Spots Per Week		Rate			
10/22/2012-10/28/2012		. T W T F . .		8		950.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/23/2012	Tu	06:10:16 PM		TS12TV15H	30	950.00			
10/23/2012	Tu	06:29:31 PM		TS12TV14H	30	950.00			
10/24/2012	We	06:11:45 PM		TS12TV14H	30	950.00			
10/24/2012	We	06:27:36 PM		TS12TV15H	30	950.00			
10/25/2012	Th	06:12:25 PM		TS12TV15H	30	950.00			
10/25/2012	Th	06:29:16 PM		TS12TV17H	30	950.00			
10/26/2012	Fr	06:12:29 PM		TS12TV17H	30	950.00			
10/26/2012	Fr	06:27:06 PM		TS12TV15H	30	950.00			
31	ENTERTAINMENT TONIGHT	10/23/2012-10/26/2012		. T W T F . .		30	10	900.00	
Week Of		M T W T F S S		Spots Per Week		Rate			
10/22/2012-10/28/2012		. T W T F . .		8		900.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/23/2012	Tu	07:10:23 PM		TS12TV15H	30	900.00			
10/23/2012	Tu	07:23:38 PM		TS12TV14H	30	900.00			
10/24/2012	We	07:11:43 PM		TS12TV14H	30	900.00			
10/24/2012	We	07:24:32 PM		TS12TV15H	30	900.00			
10/25/2012	Th	07:10:34 PM		TS12TV15H	30	900.00			
10/25/2012	Th	07:25:27 PM		TS12TV17H	30	900.00			
10/26/2012	Fr				30			900.00	Preempted
10/26/2012	Fr				30			900.00	Preempted
10/26/2012	Fr	07:11:53 PM	10/26/2012	TS12TV17H	30	900.00	900.00		Makegood in 19:00:00-19:30:00
10/26/2012	Fr	07:26:14 PM	10/26/2012	TS12TV15H	30	900.00	900.00		Makegood in 19:00:00-19:30:00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80960
Contract Dates: 10/23/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 325

Invoice Num: 1041-556717
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#325

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
33	THE INSIDER	10/23/2012-10/26/2012	. T W T F . .		30	10	1,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T W T F . .	8		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	07:41:02 PM		TS12TV15H	30	1,000.00			
10/23/2012	Tu	07:56:02 PM		TS12TV14H	30	1,000.00			
10/24/2012	We	07:40:52 PM		TS12TV14H	30	1,000.00			
10/24/2012	We	07:56:03 PM		TS12TV15H	30	1,000.00			
10/25/2012	Th	07:41:08 PM		TS12TV15H	30	1,000.00			
10/25/2012	Th	07:55:42 PM		TS12TV17H	30	1,000.00			
10/26/2012	Fr				30			1,000.00	Preempted
10/26/2012	Fr				30			1,000.00	Preempted
10/26/2012	Fr	07:40:40 PM	10/26/2012	TS12TV17H	30	1,000.00	1,000.00		Makegood in 19:30:00-20:00:00
10/26/2012	Fr	07:55:05 PM	10/26/2012	TS12TV15H	30	1,000.00	1,000.00		Makegood in 19:30:00-20:00:00
35	NAVY NCIS	10/23/2012-10/26/2012	. T		30	1	9,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T	1		9,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	08:48:06 PM		TS12TV15H	30	9,000.00			
36	BLUE BLOODS	10/26/2012-10/26/2012	. . . . F . .		30	1	4,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . F . .	1		4,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	10:46:28 PM		TS12TV17H	30	4,500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80960
Contract Dates: 10/23/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 325

Invoice Num: 1041-556717
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY	11/27/2012
	Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#325

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
37	LATE NEWS		10/23/2012-10/28/2012		. T W T F S S		30	14	1,800.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/22/2012-10/28/2012		. T W T F S S		12		1,800.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/23/2012	Tu	11:12:43 PM		TS12TV14H	30	1,800.00			
10/23/2012	Tu	11:28:24 PM		TS12TV15H	30	1,800.00			
10/24/2012	We	11:14:03 PM		TS12TV15H	30	1,800.00			
10/24/2012	We	11:33:36 PM		TS12TV14H	30	1,800.00			
10/25/2012	Th	11:11:28 PM		TS12TV17H	30	1,800.00			
10/25/2012	Th	11:33:20 PM		TS12TV15H	30	1,800.00			
10/26/2012	Fr	11:23:18 PM		TS12TV15H	30	1,800.00			
10/26/2012	Fr	11:32:59 PM		TS12TV17H	30	1,800.00			
10/27/2012	Sa				30			1,800.00	Preempted
10/27/2012	Sa	11:13:10 PM		TS12TV15H	30	1,800.00			
10/27/2012	Sa	11:42:56 PM	10/27/2012	TS12TV17H	30	1,800.00	1,800.00		Makegood in 23:00:00-23:45:00
10/28/2012	Su				30			1,800.00	Preempted
10/28/2012	Su	11:27:28 PM		TS12TV17H	30	1,800.00			
10/28/2012	Su	11:49:05 PM	10/28/2012	TS12TV15H	30	1,800.00	1,800.00		Makegood in 23:10:00-24:00:00
39	DAVID LETTERMAN		10/23/2012-10/26/2012		. T W T F . .		30	8	700.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/22/2012-10/28/2012		. T W T F . .		8		700.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/23/2012	Tu	11:49:17 PM		TS12TV14H	30	700.00			
10/23/2012	Tu	12:30:08 AM		TS12TV15H	30	700.00			
10/24/2012	We	11:58:22 PM		TS12TV15H	30	700.00			
10/24/2012	We	12:30:25 AM		TS12TV14H	30	700.00			
10/25/2012	Th	11:46:49 PM		TS12TV17H	30	700.00			
10/25/2012	Th	12:31:08 AM		TS12TV15H	30	700.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80960
Contract Dates: 10/23/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 325

Invoice Num: 1041-556717
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY	11/27/2012
	Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#325

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/26/2012	Fr	11:58:34 PM		TS12TV15H	30	700.00			
	10/26/2012	Fr	12:31:51 AM		TS12TV17H	30	700.00			
41	WKND NEWS SAT 5-6A		10/27/2012-10/27/2012		. . . . . S .		30	2	200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . . . S .		2		200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/27/2012	Sa	05:17:47 AM		TS12TV15H	30	200.00			
	10/27/2012	Sa	05:42:55 AM		TS12TV17H	30	200.00			
42	WKND NEWS SUN 6-7A		10/28/2012-10/28/2012		. . . . . S		30	2	150.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . . . S		2		150.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su	06:11:15 AM		TS12TV15H	30	150.00			
	10/28/2012	Su	06:42:31 AM		TS12TV17H	30	150.00			
43	CBS SATURDAY MORNING NEWS 7-9AM		10/27/2012-10/27/2012		. . . . . S .		30	4	300.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . . . S .		4		300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/27/2012	Sa	07:28:31 AM		TS12TV15H	30	300.00			
	10/27/2012	Sa	07:59:31 AM		TS12TV17H	30	300.00			
	10/27/2012	Sa	08:28:30 AM		TS12TV15H	30	300.00			
	10/27/2012	Sa	08:58:30 AM		TS12TV17H	30	300.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80960
Contract Dates: 10/23/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 325

Invoice Num: 1041-556717
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#325

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
44	CRIMINAL MINDS		10/24/2012-10/24/2012		.. W		30	1	6,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.. W		1		6,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	09:47:42 PM		TS12TV14H	30	6,500.00				
45	PERSON OF INTEREST		10/25/2012-10/25/2012		. . . T . . .		30	1	6,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . T . . .		1		6,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	09:50:03 PM		TS12TV15H	30	6,000.00				
46	NFL FOOTBALL 4PM GAME		10/28/2012-10/28/2012		. . . . . S		30	1	8,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . . S		1		8,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	05:28:25 PM		TS12TV15H	30	8,000.00				
47	EAGLES KICK OFF SHOW		10/28/2012-10/28/2012		. . . . . S		30	2	300.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . . S		2		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	11:40:07 AM		TS12TV15H	30	300.00				
10/28/2012	Su	11:56:54 AM		TS12TV17H	30	300.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		166		136,090.00		20,413.50	115,676.50	7,400.00	7,400.00	0.00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80960
Contract Dates: 10/23/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 325

Invoice Num: 1041-556717
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: SMITH EST#325

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:	For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing	136,090.00
		Trade Value	0.00
		Agency Commission	20,413.50
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	115,676.50

Warranty - We warrant the above broadcasts were made according to the official station log.